Work Order Tracking (Tr)

XIAHA	∠	का दा कि जा	· 出 山 Z 1 4	Select Action	M		✓ Find:		_
	Specifications	Failure Reporting	Safety Plan Log	Related Records	Actuals	Plans	der	Work Ord	List
A			IAL SWITCH INSE	METRO MOW SEMI-ANI		1403387	rk Order		
_				<i>A</i>		MTA \ MET	sification		
F				1		MTA - MET		lassification De	C
Pro			11B CHAIN MARK	METRO MOW SWITCH I		1247218	Asset Alias		
Asset/Loca			Conton Interlegt 1	Chain Markers West, Sta	H10 4	BH1B 069WSWB	Location		
ASSUILOGE			Center Interlock, (Chain Markers West, Sta	oning a	009442440	Location		
			Leed	(PM			
Warranty Situation						INPRG	Status		
Mainten				M:	7:25:22 AN	02/27/14 07	tus Date	Sta	
Re				/		MTACRON	orted By	Rep	
Has Follo				· · · · · · · · · · · · · · · · · · ·			Phone		
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		Costs						etails	Asset D
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Total Actual Co								Manufacturer	
Repair Limit Amou						-		Model	
Current Asset Valu								Serial #	
GL Accou					Fleet As	1	FLEET	Туре	
Accepts Charges				g	Operatin	ING	OPERAT	Status	
Charge to Store					l	Ĭ.		sset Condition	As
					er > :	ls Filte	ions and (Assets,Locati	Multiple
	ormation	Scheduling info			_				Vork De
E ² 3	Scheduled Start	5		METRO MOW SEMI-ANNU		366		Joi	
2/14 12:00:00 AM			L SWITCH INSF	METRO MOW SEMI-ANNU		0054		0	
7/14 07:25:22 AM					11		onent	-	
e ⁿ	cheduled Finish	Sc			1		osition		
2/14 02:00:00 AM								Reason for F Work Accomp	
E.	Actual Finish	_						Part F	
	Time Remaining	I	- I		1	Test.			
00	47 TA					LPA.		Referer	
	Interruptible?		To V		1 1		i	Telematics	
_	Predecessors		2				-	elematics Transa	Te
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Last Reading					ding	New Read		Mictor	*u.y
Last Reading Date					Date	v Reading D	Ne		
ary Reading Entered	Prima				eter	Me			
Life To Date			*	3	1			*	
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				14				Supervisor	
rvice Group	Sei							ouporribo.	
				1				Lead	
· I						- N			

Nainline #1 Yard	WO# 1403387
Date: 2/27/2014 Inspection Crew	R. Dennis, W. Greenwood, R. Nelson
1 Location 3/1 2 Switch I.D. # Trailing	22 Standard Joints S Y R N/A 23 Switch Plates Y R N/A
Rail Points 4 Point to Point 5/3/ 5 Point Condition SY R	24 Adjustable Braces SYR N/A 25 Non-Adjustable Braces SYR N/A
6 Point Throw, nothing less than 4 3/4 inches N R 7 Point Opening	Switch Rods 26 Front Rod SYR N/A
NR	27 #1 Rod (Basket Rod) SYR N/A 28 #2 Rod SYR N/A
SYR Gage 10 Heel of Switch a) Main_56/66	29 #3 Rod SYR N/A 30 #4 Rod SYR N/A
a) Turnout 15 16 11 11 Gage ahead of Bend 56 Inches or more than 57 inches for "S"	31 Closure Rail SYR N/A 32 Surface of Switch SYR N/A
12 Heel Spread in Inches a) Turnout	Using a 62' cord S= Up to 1" Max allowed Speed Y= 1" to 1 1/2" 40 MPH R= 1 1/2" to 1 3/4" 12 MPH
Stock Rail 13 Bend S Y R 14 Condition	Greater than 1 3/4" = Out of Service 33 Head Block ties \$\section{S} Y R} 34 Switch Adjustments
Bolts	Yes No 35 Lubrication OK Dry
15 Loose O N/A 16 Missing O N/A Rivets (Huck Bolts)	36 Switch Target / Lamps OK Missing N/A 37 Latches OK Broken Missing
17 LooseN/A 18 MissingON/A 19 Cotter Pins missingON/A	38 Locks OK Broken Missing 39 General Condition
0 Jam Nuts LooseON/A 21 Washers OK BrokenMissing	SYR 40 Insulated Joints SYR

Remarks on Page 3 JBW/WEM Mod. 09-15-08

ainline#1Yard	WO#
Date: 2/27/2014 Inspection Crew:	R. Dennis, W. Greenwood, R. Nelson
41 Location 42 Switch I.D. # 43 Facing Trailing 44 Frog Tread N	Turnout Ties 58 Condition SYR 59 Rail Movement SYR Tie Plates 60 Lead SYR 61Gurad Rail Flangeway SYR Guard Rial Flangeway can not be less 1 1/2" 62 Guard Rail Plates
49 Throat in Inches 3/6 50 Flangeway Depth 2" Flangeway Depth must not be less than 1 1/2" Gage	SYR 63 Frog Plates SYR Bolts 64 Loose N/A
1 Main Track 56/8 J2 Turnout Track 56/8 Gage must not be less than 56" any Class	65 MissingN/A Rivets (Huck)
Guard Rails 53 Guard Rail Gage N 5434 R 5498 Guard Rail Gage nust be less than 54 3/8" 54 Back to Back N 5898 Back to Back must be less than 53 1/8"	66 Loose 67 Missing N/A 68 Nuts Missing N/A 69 Cotter Pins Missing N/A 70 Washers OK Broken Missing
54 Condition SYR 55 Location of Guard Rail (Relation to Point) SYR Guard Rail Clamps 56 Main Track	71 Hold Down Devices SYR N/A 72 Spring Housing SYRN/A 73 Derails SYRN/A
SYR 57 Turnout Track SY R	74 Maximum difference in any 31' in Cross Level on the siding from the Frog Point to 50' beyond last long tie OR Difference
Class 1 Gage 56" to 57 1/2" More than 57 1/2" Out of Service Class 3 Gage 56" to 57" More than 57" to 57 1/4" downgrade to Class 2 and gets a Y	75 Condition of Line thru entire turnout SY R

Remarks on page 3

Remarks

Date	2/27/2014	Ml / Yard <u>ML #1</u>	WO#	1403387	
		Switch #	BH-1B		
	3	1. Straight closure rail is ba	attered at th	ne heel block.	
	7	1. 3 hold down devices are	e missing th	rough entire tu	ırnout.
	Xi				
<u> </u>					
	11				9.
-					
)					
	· · · · · · · · · · · · · · · · · · ·				
	6				
All rules	s comply with the	MTA Field Guide for Track Ins	spections upo	dated April 2006	×
All rules	s are class 3 for l	Mainline track and class 1 for Y	ard tracks		
S All ite	ems inspected a	re in compliance			
Y Atter	ntion needed				10 0
] Imm	ediate attention i	required or Out of Service		Reviewed by:	Land Hell

❷ Bulletins: (1)
ightharpoonup Go To
ightharpoonup Reports

	Specifications	Failure Reporting	Log	Safety Plan	Related Records	ctuals		Plan	ler	Work Ord	List
				NUAL SWITCH INSE	METRO MOW SEMI-ANN	J	391	140	rk Orde	Wo	
				à	A)	\METF	n MT/	sification	Class	
)	- METF	n (MT/	scription	ssification De	Clá
				BH3A CHAIN MARK	METRO MOW SWITCH E	1	337	t 124	Asse		
						i	A	BH	Alias		
Asset/L				te Center Interlock, I	hain Markers West, Stat	A	VSWBH	089	Location		
						1		1	Location	Work	
						1		PM	ork Type	Wo	
Warranty Situ						1	RG	INP	Status		
Main						5:43 A	7/14 07:	02/2	tus Date	Sta	
				ı	1		CRON	MT	orted By	Rep	
Has Fo]		=	Phone		
					r)	0:47 A	4/14 03::	02/2	ted Date	Report	
				11	1			f	ehalf O	On B	
		Costs					1			ails Year	sset De
Total Planned				7						anufacturer	
Total Actual							0		-	Model	**
Repair Limit Am							1		-	Serial #	
Current Asset V											
GL Acc					S	leet A			FLEET	Type	
Accepts Char						perati]	ATING	OPER	Status et Condition	
Charge to St		450			* * * +	m	, Filter	d Cls	ons and	ssets,Locati	uitiple /
	ormation Scheduled Start	Scheduling Info	I	JAL SWITCH INST	TRO MOW SEMI-ANNU	<i>i</i>		2686	Plan		IOIK DEI
02/14 12:00:00 AM	Target Start 03				TRO MOW SEMI-ANNU			50055	PM		
27/14 07:26:43 AM	-					/			onent	Comp	
	cheduled Finish	Sc		[8]		<i>^</i>			osition	Po	
02/14 02:00:00 AM	Target Finish 03					1		i e	Repair	Reason for F	
	Actual Finish								llshed	Vork Accomp	,
	ime Remaining	Т				K"			ailure	Part F	
:00	Duration *						4	N	anty?	Warr	
	Interruptible?								ice ID	Referen	
	Predecessors			Jul					Code	Telematics	
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Last Reading I					[]	- 1	ding Da				
Last Reading I ary Reading Enter	Deir				10		Met				
ary Reading Enter Life To I	Pill				1	1					
										-	sponsi
rvice Group	5				<i>p</i>					Supervisor	
Work Group * IMT					_					Lead	
										Crew	
Vendor							-				

lainline #2 Yard	WO# 1403391
Date: 2/27/2014 Inspection Crew	R. Dennis, W. Greenwood, R. Nelson
1 LocationBH	22 Standard Joints
2 Switch I.D. # 3A	
3 FacingTrailing X	23 Switch Plates
	SYR N/A
Rail Points	24 Adjustable Braces
4 Point to Point 5/12	SYRN/A
5 Point Condition	25 Non-Adjustable Braces
⊗Y R	S Y RNA
6 Point Throw, nothing less than 4 3/4 inches	Switch Rods
N <u>414</u> R	26 Front Rod
7 Point Opening	SYR N∕A
N 5/8 R	27 #1 Rod (Basket Rod)
8 Fit	SY R N/A
(\$) ₹ R	28 #2 Rod
9 General Condition of the Points	ØYR N/A
ŚY R	29 #3 Rod
Gage	SY R N/A
10 Heel of Switch	30 #4 Rod
a) Main 56/2	SYROTA
a) Turnout 5678	31 Closure Rail
11 Gage ahead of Bend Slott	⊗YRN/A
Must not be less than 56 inches or	32 Surface of Switch
more than 57 inches for "S"	SY R N/A
12 Heel Spread in Inches	Using a 62' cord
a) Turnout_6/8_	S= Up to 1" Max allowed Speed
a) Main 644	Y= 1" to 1 1/2" 40 MPH
u) 10000	R= 1 1/2" to 1 3/4" 12 MPH
Stock Rail	Greater than 1 3/4" = Out of Service
13 Bend	33 Head Block ties
SY R	SY R
14 Condition	34 Switch Adjustments
SY R	Yes (No)
WIN	35 Lubrication
Bolts	OK Dry
	36 Switch Target / Lamps
	OK Missing N/A
16 Missing 6 N/A	37 Latches
Rivets (Huck Bolts)	OK BrokenMissing
17 LooseN/A	38 Locks
18 Missing ON/A	OK BrokenMissing
19 Cotter Pins missing N/A	39 General Condition
∖0 Jam Nuts Loose <i>O</i> N/A	SY R
21 Washers OK BrokenMissing	40 Insulated Joints

Remarks on Page 3
JBW/WEM Mod. 09-15-08

ainline #2 Yard	WO# 1403391
Date: 2/27/2014 Inspection Crew:	R. Dennis, W. Greenwood, R. Nelson
41 LocationBH_ 42 Switch I.D. # 3A	<u>Turnout Ties</u> 58 Condition
 -	SYR
	Control of the contro
	59 Rail Movement
	SY R
45 Frog # <u>8</u>	<u>Tie Plates</u>
46 Frog Point Condition SY R	60 Lead ⑤Y R
47 Condition of Frog	61Gurad Rail Flangeway
(\$)YR	(S) Y R N <u>/1/4</u> R <u>/1/6</u>
48 Surface of Frog	Guard Rial Flangeway can not be less 1 1/2"
∕\$) Y R	62 Guard Rail Plates
	∕S Y R :
49 Throat in Inches 33/8	63 Frog Plates
50 Flangeway Depth	SY R
Flangeway Depth must not be less than 1 1/2"	
	Bolts
Gage	64 Loose C N/A
1 Main Track 56 98	65 Missing ON/A
2 Turnout Track 56/2	00 Missing
Gage must not be less than 56" any Class	Rivets (Huck)
Sugo must not be loss than so any slass	66 Loose (NA)
Guard Rails	67 Missing
53 Guard Rail Gage N 54 1/6 R 54 1/6	68 Nuts Missing N/A
Guard Rail Gage nust be less than 54 3/8"	69 Cotter Pins Missing
54 Back to Back N SAFF R SAFF	70 Washers OK BrokenMissing
Back to Back must be less than 53 1/8"	70 VVasicis Cip Brokeriwildsing
54 Condition	71 Hold Down Devices
S Y R	SOR N/A
55 Location of Guard Rail (Relation to Point)	72 Spring Housing
∕\$\Y R	SYRONA
Guard Rail Clamps	73 Derails
56 Main Track	SYRAVA
& YR	
57 Turnout Track	74 Maximum difference in any 31' in Cross
ØY R	Level on the siding from the Frog Point to
	50' beyond last long tie
Class 1 Gage 56" to 57 1/2"	Ok Difference
More than 57 1/2" Out of Service	<u> </u>
Class 3 Gage 56" to 57"	75 Condition of Line thru entire turnout
More than 57" to 57 1/4" downgrade to	SY R
lass 2 and gets a Y	Cur 1 11
uss a unu gets u i	

Remarks on page 3

Remarks

Date	2/27/2014	MI / Yard ML#2	WO#	1403391
.50	witch #	BH-3A		
10. 1 5.	Vorth + Sou	oth rails, insola	ted Join	its ahead of
71. :	s hold do rnout.	wn devices are	mi s song	through entir
X.				
\ll rules	comply with the	MTA Field Guide for Track Ir	nspections upd	lated April 2006
All rules	are class 3 for M	lainline track and class 1 for	Yard tracks	
All ite	ems inspected are	e in compliance		
/ Atten	tion needed			
Immo	odiata attantian ra	equired or Out of Service		Paviewed by:

	Specifications	Failure Reporting	Safety Plan Log	Related Records	Actuals	Plans	Nork Order	List
			AL SWITCH INS	METRO MOW SEMI-ANN	1	1403405	Work Order	
				1	RO	MTA \ MET	Classification	
					RO	MTA - MET	ation Description	Classi
			3B CHAIN MARK ∐	METRO MOW SWITCH E	A	1248711	Asset	
Tal.						внзв	Allas	
Asset/L			Center Interlock, [🔙	Chain Markers West, Stat	НЗВ 🖊	066WSWB	Location	
			[15]		1	1	Work Location	
					1	[↑] PM	Work Type	
Warranty Situ						INPRG	Status	
Mair				M,	7:29:39 A	02/27/14 0	Status Date	
				1		MTACRON	Reported By	
Has Fo							Phone	
(4				M, a ⁿ	3:21:02 A	02/24/14 0	Reported Date	
				^		l .	On Behalf Of	
T-1-1 Bl 4		Costs					Year	sset Detail
Total Planned							acturer	Mon
Total Actual			<u> </u>				1	Ivian
Repair Limit An					l	100	Model Serial #	
Current Asset \							1	
GL Acc					Fleet A	- A	Type FLEET	
Accepts Char				ng	Operati	TING	Status OPERA	
Charge to S							ndition	Asset (
					r >	Cls Filte	ts,Locations and	ultiple Ass
		Scheduling In				SCOREST .	tota pro-	ork Details
	Scheduled Start			METRO MOW SEMI-ANNU		2666	35	
2/14 12:00:00 AM			SWITCH INSF	METRO MOW SEMI-ANNU		50056	,	
					1		Component	
27/14 07:29:39 AN	Scheduled Finish				1		Position	_
	i,				10		ison for Repair	
27/14 07:29:39 AN 02/14 02:00:00 AN	Target Finish 03		•					
	Target Finish 03				100		Accomplished	VVO
	Target Finish 03 Actual Finish Time Remaining)		Part Failure	VVO
	Target Finish 03 Actual Finish Time Remaining Duration *		, en		jul	N E	Part Failure Warranty?	VVO
02/14 02:00:00 AM	Target Finish 03 Actual Finish Time Remaining Duration * Interruptible?					N H	Part Failure Warranty? Reference ID	
02/14 02:00:00 AM	Target Finish 03 Actual Finish Time Remaining Duration *					N Jej	Part Failure Warranty? Reference ID	-
02/14 02:00:00 AM	Target Finish 03 Actual Finish Time Remaining Duration * Interruptible?					N Jej	Part Failure Warranty? Reference ID	-
02/14 02:00:00 AN	Target Finish 03 Actual Finish Time Remaining Duration * Interruptible?						Part Failure Warranty? Reference ID lematics Code cs Transaction	-
02/14 02:00:00 AN	Target Finish 03 Actual Finish Time Remaining Duration * Interruptible?				ling [New Read	Part Failure Warranty? Reference ID lematics Code cs Transaction	- Telema
02/14 02:00:00 AN :00 Last Rea Last Reading	Target Finish Actual Finish Time Remaining Duration Interruptible? Predecessors] £5;	ling	New Readew Reading D	Part Failure Warranty? Reference ID lematics Code cs Transaction	- Telema
22/14 02:00:00 AM :00 Last Rea Last Reading ary Reading Ente	Target Finish Actual Finish Time Remaining Duration Interruptible? Predecessors				ling [New Readew Reading D	Part Failure Warranty? Reference ID lematics Code cs Transaction	- Telema
02/14 02:00:00 AN :00 Last Rea Last Reading	Target Finish Actual Finish Time Remaining Duration Interruptible? Predecessors				ling	New Readew Reading D	Part Failure Warranty? Reference ID Ilematics Code cs Transaction	Telema imary Met
Last Rea Last Reading ary Reading Ente	Target Finish Actual Finish Time Remaining Duration Interruptible? Predecessors Prin				ling	New Readew Reading D	Part Failure Warranty? Reference ID Ilematics Code cs Transaction	Telema imary Mete
Last Rea Last Reading ary Reading Ente Life To	Target Finish Actual Finish Time Remaining Duration Interruptible? Predecessors Prin				ling	New Readew Reading D	Part Failure Warranty? Reference ID Ilematics Code cs Transaction	Telema imary Mete
Last Rea Last Reading ary Reading Ente	Target Finish Actual Finish Time Remaining Duration Interruptible? Predecessors Prin				ling	New Readew Reading D	Part Failure Warranty? Reference ID Ilematics Code cs Transaction No	Telema imary Mete

fainline _	#1	Yard	WO# 1403405	
Date:	2/27/2014	Inspection Crew	R. Dennis, W. Greenwood, R. Nelson	
1 Location_	ВН		22 Standard Joints	
2 Switch I.D.	.# 3B		SOR N/A	
3 Facing	Trailing	X	23 Switch Plates	
			SY R N/A	
Rail Points	111/		24 Adjustable Braces	
4 Point to Po		_	SYRN/A	
5 Point Cond	dition		25 Non-Adjustable Braces	
SY R	w, nothing less t	oon 4 2/4 inches	S Y R NA Switch Rods	
2/2	//	idii 4 3/4 iiiCiies	26 Front Rod	
N <u>47</u>	<u>//</u> R		S Y R N/A	
7 Point Oper N 多	R	0	27 #1 Rod (Basket Rod)	
8 Fit			SYR N/A	
ØYR			28 #2 Rod	
-	ondition of the Poi	nts	SY R N/A	
SYR			29 #3 Rod	
Gage			(\$YRN/A	
10 Heel of S	Switch		30 #4 Rod	
a) Main	1111		SYRWA	
a) Turnout		- /	31 Closure Rail	
	ead of Bend 56	<u>//</u> c	S Y R N/A	
Must not b	e less than 56 in	ches or	32 Surface of Switch	
more than	57 inches for "S"	1	∕ \$)Y R N/A	
12 Heel Spre	ead in Inches		Using a 62' cord	
a) Turnout	6416		S= Up to 1" Max allowed Speed	
a) Main	6/4		Y= 1" to 1 1/2" 40 MPH	
			R= 1 1/2" to 1 3/4" 12 MPH	
Stock Rail			Greater than 1 3/4" = Out of Serv	ce
13 Bend			33 Head Block ties	
Ĝ Y R			⊘ Y R	
14 Condition	1		34 Switch Adjustments	
(S)YR			Yes No	
			35 Lubrication	
<u>Bolts</u>	•		OK Dry	
15 Loose	N/A		36 Switch Target / Lamps	
16 Missing_	<u> </u>		OK Missing N/A	
Dissate (III.e	I. Dallas		37 Latches	
Rivets (Huc			© Broken Missing	
17 Loose	N/A		38 Locks ORD Broken Missing	×
18 Missing_ 19 Cotter Pir	O N/A	N/A	39 General Condition	
20 Jam Nuts	40	N/A N/A	SY R	
21 Washers	A -	Missing	40 Insulated Joints	
£ 1 440311012	DIOKEII_	wildoniy	(\$)Y R	

Remarks on Page 3
JBW/WEM Mod. 09-15-08

ainline#1Yard	WO# 1403405
Date: 2/27/2014 Inspection Crew:	R. Dennis, W. Greenwood, R. Nelson
41 Location BH	Turnout Ties
	58 Condition
	ØYR
	59 Rail Movement
44 Frog Tread N SYR R S(Y)R	∕\$ Y R
A —	Tie Plates
45 Frog #	60 Lead
46 Frog Point Condition	∕\$)Y R
SYR	61Gurad Rail Flangeway
47 Condition of Frog SYR	SYR N ///6 R /3/4_
	Guard Rial Flangeway can not be less 1 1/2"
48 Surface of Frog	62 Guard Rail Plates
(S)Y R	SY R
40. Threat in Inches	63 Frog Plates
49 Throat in Inches 378	SY R
50 Flangeway Depth Flangeway Depth must not be less than 1 1/2"	
Flangeway Depth must not be less than 1 1/2	Bolts .
A	64 Loose ØN/A
Gage	OT L0000
Main Track 56 /2	65 MissingN/A
2 Turnout Track 16 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Divoto (Huok)
Gage must not be less than 56" any Class	Rivets (Huck) 66 Loose
Guard Rails	
53 Guard Rail Gage N 3474 R 3478	
Guard Rail Gage nust be less than 54 3/8"	
54 Back to Back N 52/16 R 52/16 Back to Back must be less than 53 1/8"	70 Washers OK BrokenMissing
54 Condition	71 Hold Down Devices
SYR	S OR N/A
55 Location of Guard Rail (Relation to Point)	72 Spring Housing
€ Y R	S Y R N/A
Guard Rail Clamps	73 Derails
56 Main Track	SYR(NIA)
SYR	
57 Turnout Track	74 Maximum difference in any 31' in Cross
SYR	Level on the siding from the Frog Point to
	50' beyond last long tie
Class 1 Gage 56" to 57 1/2"	OK Difference
More than 57 1/2" Out of Service	
Class 3 Gage 56" to 57"	75 Condition of Line thru entire turnout
More than 57" to 57 1/4" downgrade to	⊗Y R
lass 2 and gets a Y	<u> </u>
ruco a una goto u	

Remarks on page 3

Remarks

Date	2/27/2014	MI / Yard ML #1	WO#	1403405	
		Switch # BH-	3B		
	71. A total of 10	hold down devices are m		ugh entire turn out	<u> </u>
	44. R	iser on the gage side of t	he frog is b	attered.	
	22.	Standard joint on the sou	th rail is ba	ttered.	
					 2
-					
8					
			<u>F</u>	-	
-					
-		<u>, </u>			
		1			
,4-					
		<u> </u>			
-					
All rules	comply with the M	ITA Field Guide for Track Ins	pections upd	ated April 2006	
All rules	are class 3 for Ma	ainline track and class 1 for Y	ard tracks		
S All ite	ems inspected are	in compliance			
Y Atten	tion needed				
R Imme	ediate attention red	quired or Out of Service		Reviewed by:	10